



Texas Department of Public Safety

Purchase Order

P.O. Date: 7/14/2016

Purchase Order Number

405-16-P005410

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00020591
NORTHERN NATURAL GAS

PO BOX 3330
Omaha, NE 68103-0330

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Texas Department of Public Safety
Law Enforcement Support
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 985-69

For the continued lease of land and tower space for antenna and shelter on a radio communications tower located in Plainview, Texas.

Service Period: March 1, 2016 through August 31, 2016

Contract Term: March 1, 2016 through August 31, 2020

First Renewal Option: September 1, 2020 through August 31, 2022

Second Renewal Option: September 1, 2022 through August 31, 2024

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 584.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 584.82

LN/FY/Account Code

1/16/16-56031-6459-1001- - -1100- - -

Dollar Amount

\$ 584.82

Item # 3

This Purchase Order (PO) incorporates the Contract executed on 7/13/2016 between the TXDPS Deputy Director and the Northern Natural Gas Agent and Attorney in Fact. PO is for Payment Purposes Only

Vendor Contact: Sarah Crook
Phone: 402-398-7149
Email: sarah.crook@nngco.com

TXDPS Contact: Regina.Sutton
Phone: 512-424-2352
Email: Regina.Sutton@dps.texas.gov

TXDPS Purchaser: Jennifer Feliciano
Phone: 512-424-2096
Email: jennifer.feliciano@dps.texas.gov

Item # 2

Class-Item 985-64

Lease of land and tower space for antenna and shelter on a radio communications tower located in Plainview, Texas.
Service Period: September 1, 2016 through August 31, 2017

Initial Contract Term: March 1, 2016 through August 31, 2020

First Renewal Option: September 1, 2020 through August 31, 2022
Second Renewal Option: September 1, 2022 through August 31, 2024

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,169.65	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,169.65

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/17-56031-6459-1001- - -1100- - -	\$ 1,169.65

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,754.47

APPROVED

By: Jennifer Feliciano,CTCM, CTPM
Phone#: (512) 424-5255

BUYER